4407

BILL NO. S-79-02-29

SPECIAL ORDINANCE NO. S-42-79

AN ORDINANCE approving a certain bid document for purchase of materials for Traffic Engineering Department.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 879, dated January 17, 1979, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety for the Traffic Engineering Department and Baltimore Paint & Chemical Corporation, for Pavement Marking Materials, at a total cost of $37,486.50, all as more particularly set forth in said bid document Ref. No. 879 and Purchase Order No. 4-05920i, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,
CITY ATTORNEY

Read the first time in full and on motion by V. Delamater, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock M.,E.S.T.

DATE: 2-27-79 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	6	0		3	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 3-13-79 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-42-79 on the 13th day of March, 19 79

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moses Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of March, 19 79, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 19th day of March, 19 79 at the hour of 11 o'clock a M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-02-29

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving a certain bid document for purchase of materials for Traffic Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

2-13-79
DATE

Memorandum

To Terry Coonan - Board of Public Safety Date February 16, 1979

From Purchasing Department

Subject Bid Reference Number 879 - Traffic Paint

COPIES TO:

Enclosed you will find Bid Documents - Bid Number 879 - relating to Purchase Order Number 4-05920i which is prepared favoring Baltimore Paint Company for Pavement Marking Materials in the amount of $37,486.50.

The following documents are attached in suppoet of the recommendation for acceptance of Baltimore's offer.

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of three (3) Bids Received
4. Copy of Memorandum from Traffic Engineering Department
5. Copy of Purchase Order

Thirteen (13) Vendors were mailed invitations to Bid. Five (5) Vendors returned Bids, but only three (3) Vendors Bid.

As the enclosed Tabulation Sheet indicates Baltimore Paints bid on all items and were the lowest over-all bidder. The Bid submitted by Baltimore Paints meets all specifications required and has been renewed and approved by Traffic Engineering Department.

Please process all of the attached documents for Council approval.

Gaye Bales

Gaye Bales - Buyer

Approved: James R. Snyder

James R. Snyder - Director

GB/lje

Tabulation of Bid 879

Closing Date February 8, 1979

Non-Col OK Bid Bond

	700 Gallons (5 Gal Pail) White Reflective Premix	150 Gallons (5 Gal Pail) Yellow Non-Reflective	11,480 Gallons 30 Gallon Drums - (28 Gal per drum) Marking Material High Viscosity Non-Tracking Fast Drying Pavement	8,260 Gallons (30 Gallon Drums - (28 Gal per drum Yellow - High Viscosity Non Tracking Fast Drying Pavement Marking Material
Baltimore Paint & Chemical 2325 Hollins Ferry Road	3.90 Per Gallon 1730.00	3.59 Per Gallon 538.50	3.37 Per Gallon 38,687.60	3.49 Per Gallon 28,827.40
Cataphote Corporation P. O. Box 2369 Jackson, Mississippi	No Bid			
Non-Col OK Check #7166 De Santis Coatings, Inc. 4580 Beidler Road 43425.24	No Bid	No Bid	3.19 Per Gallon 36,621.20	3.86 Per Gallon 31,883.60
National Chemsearch 222 South Central Avenue St. Louis, Missouri				
Perfection Paint & Color Co. 715 East Maryland Indianapolis, Indiana				
Prismo Universal Corporation 4 Research Place Rockville, Maryland	Not Deliverable			
Sherwin-Williams Company 3433 North Clinton Street Fort Wayne, Indiana				
Smith Alsop Paints 3511 North Anthony Blvd. Fort Wayne, Indiana				
William Armstrong Smith Co. 3600.00 2675 Martin Street Non-Col OK Check #.5581A	3.99 Per Gallon 2792.00	3.89 Per Gallon 583.50	3.29 Per Gallon 37,769.20	3.69 Per Gallon 30,479.40
Pittsburgh Plate Glass 721 West McKinley Mishawaka, Indiana	No Bid			
Safety Lines Marking, Inc. 35 Harvard Street Westwood, Massachusetts				
Service Supply Unlimited 1524 S. Hamilton Road				

Tabulation of Bid Bid Reference No.: 880 Closing Date February 8, 1979	800 10ft. 2 lbs. Price Per F.O.B. Ft. Wayne	500 12ft. 2 lbs. Price Per F.O.B. Ft. Wayne	1,000 12ft. 3 lbs. Price Per F.O.B. Ft. Way
Associated Sign & Post, Inc. P. O. Box 2816 Muncie, Indiana 47302			
Hall Signs, Inc. 3000 West Third Street Seymour, Indiana 47274 Incl-HK Bid Bond	6.51 Each 5208.00	7.80 Each 3900.00	11.71 Each 11,710.00
Lyle Signs, Inc. 4450 West 78th Street Minneapolis, Minnesota 55435	No Bid	No Bid	No Bid
Stello Products, Inc. 840 West Hillside Street Spencer, Indiana 47460			
Traffic Supply, Inc. P. O. Box 82895 Oklahoma City, Oklahoma 73108			
Vulcan Signs & Stampings, Inc. P. O. Box 850 Foley, Alabama 36535			
Service Supply Unlimited 1524 South Hamilton Road Columbus, Ohio 43227 $1000.00 Cert-Chk HK Check #22977	6.20 Each 4960.00	7.32 Each 3660.00	10.45 Each 10,450.00

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 879

ITEM: PAVEMENT MARKING MATERIAL

DEPARTMENT: Traffic Engineering Department

OPEN DATE: 2/8/79 TIME: 10:30 A. M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Baltimore Paint & Chemical 2325 Hollins Ferry Road Baltimore, Maryland 21230			1/19/79	2/5/79
Cataphote Corporation P. O. Box 2369 Jackson, Mississippi 39205	No Bid Letter of 1-22-79		1/19/79	
De Santis Coatings, Inc. 4580 Beidler Road Willoughby, Ohio 44094			1/19/79	2/7/79
National Chemsearch 222 South Central Avenue St. Louis, Missouri 63105			1/19/79	
Perfection Paint & Color Co. 715 East Maryland Indianapolis, Indiana 46201			1/19/79	
Prismo Universal Corporation 4 Research Place Rockville, Maryland 20850	Not Deliverable		1/19/79	
Sherwin-Williams Company 3433 North Clinton Street Fort Wayne, Indiana 46805			1/19/79	
Smith Alsop Paints 3511 North Anthony Blvd. Fort Wayne, Indiana 46805			1/19/79	
William Armstrong Smith Co. 2675 Martin Street East Point, Georgia 30344			1/19/79	
Pittsburgh Plate Glass 721 West McKinley Mishawaka, Indiana 46544			1/19/79	

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 879

ITEM: Pavement Marking Material

DEPARTMENT: Traffic Engineering Department

OPEN DATE: 2/8/79 TIME: 10:30 A. M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Safety Lines Marking, Inc. 35 Harvard Street Westwood, Masschusetts 02090			1/19/79	
PPG Industries 9933 Lawler Ave. Skokie, Ill. 60077	No Bid Letter of 1-23-79			1/29/79
Service Supply Unlimited 1524 S. Hamilton Road Columbus, Ohio 43227				1/31/79

FORM DP28 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 18

Ref. No. 879

Date January 17, 1979

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

423-7037

*Mail all replies and correspondence, etc. to Att. of James R. Snyder DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

One Main Street City County Building

Address Fort Wayne, Indiana 46802

04-02-010-011-4426i
Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - February 8th, 1979 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		PAVEMENT MARKING MATERIAL, AS PER ATTACHED SPECIFICATIONS		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

William Armstrong Smith Company

Name of Company

For _____ Title President

Address P. O. Box 90868

City East Point, Georgia 30364 Date 2-5-79

Specifications Cont'd

BIDDERS PROPOSAL SECTION

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

ESTIMATED QUANTITY	COLOR	TYPE OF MATERIAL	PRICE PER GAL F.O.B. FT.WAYNE	TOTAL
*700 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX	3.99	
150 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE	3.89	
**11,480 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.29	
*** 8,260 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.69	

* 100 GALLONS OF THIS ITEM IS INCLUDED FOR THE PARKING DEPT. PURCHASE AND USE.

** 6,720 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

*** 2,940 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 879

Date January 17, 1979

Date wanted

04-02-010-011-4426i
Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of 423-7037 James R. Snyder DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

Address One Main Street City County Building
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - February 8th, 1979 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508, PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		PAVEMENT MARKING MATERIAL AS PER ATTACHED SPECIFICATIONS		
		Affirmative Action:		
		On File: Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Baltimore Paint & Chemical Co.
Div. of Dutch Boy, Inc.
2325 Hollins Ferry Road
Baltimore, Maryland 21230

Sign Here:
Baltimore Paint & Chem. Co. Div. Dutch Boy, Inc.
Name of Company
For Jerome Caplan Title Sales Manager
Address 2325 Hollins Ferry Road
City Baltimore, Md. 21230 Date 2/1/79

Specifications Cont'd

BIDDERS PROPOSAL SECTION

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

ESTIMATED QUANTITY	COLOR	TYPE OF MATERIAL	PRICE PER GAL F.O.B. FT.WAYNE	TOTAL
*700 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX	3.90	2,730.00
150 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE	3.59	538.50
**11,480 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.37	38,687.60
*** 8,260 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.49	28,827.40

* 100 GALLONS OF THIS ITEM IS INCLUDED FOR THE PARKING DEPT. PURCHASE AND USE.

** 6,720 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

*** 2,940 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

BALTIMORE PAINT & CHEMICAL CO.
DIV. OF DUTCH BOY, INC.
2328 HOLLINS FERRY ROAD
BALTIMORE, MD. 21230

FORM DP13 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 18

Ref. No. 879

Date January 17, 1979

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

Address One Main Street City County Building
Fort Wayne, Indiana 46802

04-02-010-011-4426i
Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - February 8th, 1979 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		PAVEMENT MARKING MATERIAL AS PER ATTACHED SPECIFICATIONS		
		Affirmative Action: On File: Attached: ✓		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

Terms: Net 30 Days See Instruction Item No. 10 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 21 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: DeSantis Coatings, Inc.

Per [signature] Name of Company Title Vice President

Address 4580 Beidler Road

City Willoughby, Ohio 44094 Date 2-6-79

Specifications Cont'd

BIDDERS PROPOSAL SECTION

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

ESTIMATED QUANTITY	COLOR	TYPE OF MATERIAL	PRICE PER GAL F.O.B. FT.WAYNE	TOTAL
*700 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX		No Bid
150 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE		No Bid
**11,480 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	$3.19	$36621.20
*** 8,260 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	$3.86	$31883.60

* 100 GALLONS OF THIS ITEM IS INCLUDED FOR THE PARKING DEPT. PURCHASE AND USE.

** 6,720 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

*** 2,940 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

Memorandum

To James Snyder - Purchasing Department Date 2/12/79

From Walter Stout - Traffic Engineering

Subject Pavement Marking Materials - Bid #879

COPIES TO:

Jack Miller
File

Please be advised, our office has reviewed all the bids for pavement marking materials as submitted 2/8/79. We are requesting that Baltimore Paint & Chemical Corp. be awarded the bid for $37,486.50 as low bidder for all materials requested.

Would you please, at your earliest convenience, initiate the Purchase Order so that materials can be obtained as soon as possible.

Please specify that the paint should be shipped by no later than April 15, 1979, and not prior to April 1, 1979.

Walter Stout
Asst. Traffic Engineer

WS/lt

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department Dept. #770
One Main Street City County Building
Fort Wayne, Indiana 46802

PURCHASE ORDER NUMBER

4-05920*i*

DATE *February 16, 1979*
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. *Purchasing Dept.*

Vendor #000249-02
Baltimore Paint Company Division of Dutch Boy
2325 Hollins Ferry Road
Baltimore, Maryland 21230

DELIVER TO:-

DEPARTMENT OR DIVISION *Traffic Engineering Operations*
1710 South Lafayette Street
Fort Wayne, Indiana 46803

DATE WANTED

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER *4-02-010-011-4426i*

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	*600 Gals.*	*5 Gal.*	*(120 Pails) White Reflective Pre-mix Traffic Paint Lug Cover (lid) to have 2¾ inch I.D. Opening*	*$3.90 per/gal.*	*$ 2,340.00*
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER	*150 Gals.*	*5 Gal.*	*(30 Pails) Yellow Non-Reflective Traffic Paint Lug Cover (lid) to have 2¾ inch I.D. Opening*	*3.59 per/gal.*	*538.50*
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	*4760 Gals.*	*28 Gal.*	*(170 Drums) White High Viscosity Non-Tracking Fast Drying Traffic Paint*	*3.37 per/gal.*	*16,041.20*
	5320 Gals.	*28 Gal.*	*(190 Drums) Yellow High Viscosity Non-Tracking Fast Drying Traffic Paint*	*3.49 per/gal.*	*18,566.80*
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			TOTAL----------		*$37,486.50*
			Per Bid Reference Number 879		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			*Terms: Net 30 Days*		
			Delivery: 30 Days A. R. O.		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508			*SUBJECT TO COUNCILMANIC APPROVAL*		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			*JRS/lje*		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

4407

Admn. Appr. _____

DIGEST SHEET

A-79-02-29

TITLE OF ORDINANCE Contract Approval: Pavement Marking Material Baltimore Paint & Chemical Corporation $37,486.50

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of Traffic Paint to be used for the 1979 City street painting program. The paint, when applied to the street surface will provide center-lines, lane-lines, edge-lines and lane arrows on all major City streets with high volumes of vehicular traffic.

EFFECT OF PASSAGE Will conform to Federal requirements regarding "Uniform Traffic Control Devices". Will provide adequate day and nighttime guide-paths for vehicular traffic. The paint lines serve as a very effective means of conveying certain regulations and warnings that could not otherwise be made clearly understandable to the motorist.

EFFECT OF NON-PASSAGE Without Uniform pavement-markings the motorists would become confused and would be exposed to unnecessary congestion and danger resulting in possible injury or death.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) White High Viscosity @ $3.37 per gallon, Yellow High Viscosity @ $3.49 per gallon, White Reflective Premix @ $3.90 per gallon, Yellow Non-Reflective @ $3.59 per gallon

TOTAL COST -------- $37,486.50

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____